

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. U3		3. Effective Date 2007MAY16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: DAVID.G.FORSGREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA 91761-7706 TYPE BUSINESS: Large Business Performing in U.S. Code 63631 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC13	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Mutual Agreement of the Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-D-0027/0011	MOD/AMD U3	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification U3 to Contract DAAE07-01-D-0027, Delivery Order 0011 is to:
- a. Provide shipping instructions for 1 each of CLIN 0001AA to Ft. Knox, KY as shown on the attached continuation sheets. See narrative F001 of CLIN 0001AA in the Supplies/Services column of the continuation sheets entitled "ADDITIONAL SHIP TO/SHIPPING INFORMATION" for additional remarks pertaining to:
- | | | | |
|--------|------------|----------------|--------------|
| CLIN | DOC REL CD | MILSTRIP | SHIP TO |
| 0001AA | 004 | W56HZV7135U676 | FT. KNOX, KY |
2. The contractor is authorized expedited delivery.
3. As a result of this Modification U3 to Contract DAAE07-01-D-0027, Delivery Order 0011, the total amount of Delivery Order 0011 remains unchanged.

*** END OF NARRATIVE A 0005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0011 MOD/AMD U3	Page 3 of 4
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>NOUN: AAFARS QTY 11 PRON: P166G0212T PRON AMD: 09 ACRN: AA AMS CD: 53304700145</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W90YRR5334E021</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>1</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>4</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>4</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>1</td><td>27-AUG-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0011</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>004</td><td>W56HZV7135U676</td><td>W22Q41</td><td>J</td><td></td><td>2</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W22Q41) PR W0FD ECS 63 5901 MAIN RANGE ROAD FORT KNOX KY 40121-5730</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0011</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W90YRR5334E021	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE				004	1	31-MAY-2007				005	4	30-JUN-2007				006	4	31-JUL-2007				007	1	27-AUG-2007				DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W56HZV7135U676	W22Q41	J		2	DEL REL CD	QUANTITY	DEL DATE				001	1	31-MAY-2007				11	EA	\$ 254,292.00000	\$ 2,797,212.00
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! ADDITIONAL SHIP TO/SHIPPING INFORMATION <u>DOC REL CD 004, MILSTRIP W56HZV7135U676</u> Ship to DODAAC: W22Q41, ECS 63, 5901 Main Range Road Fort Knox, KY 40121 ECS 63 POC: Mr. James Stout Comm: 502-624-3846 Mark For: Mr. Dave Thomas or Terry Allen Comm: 502-624-2792/502-624-2791. The systems are for the 229th AVN RGT (UIC: WYPVAA) (End of narrative F001)				